

**AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS**

DATE

ILLEGIB

21 December 1965

TO : Assistant Director, OSA - DD/S&T
THRU : (A) Chief, Budget & Finance Branch, OSA - DD/S&T
ATTN : (B) Chief, Contracts Division, OSA - DD/S&T

SUBJECT : Request for Covert Contract for GEMS Development

REFERENCE:

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the contracting officer, OSA - DD/S&T negotiate a contract with [redacted] on behalf of NPIC in the amount not to exceed [redacted]

2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Obligation Abstract submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. Before approval for payment, it is requested that all invoices be submitted via the Logistics Branch, SS/NPIC for review and certification by the Technical Monitor.

5. This project was approved by DDCI on 18 Dec. '65

Declass Review by
NIMA/DOD

CHARGEABLE TO 5500-8544-66

PROJECT

ALLOTMENT NO. 6155 - 4105

OBLIGATION REFERENCE

A. EXPENSE

B. 144.1 ACCOUNT

SIGNATURE OF ACCOUNTABLE OFFICER

FUNDS AVAILABLE

SIGNATURE OF BUDGET OFFICER

CONCURRENCE

SIGNATURE FOR FINANCE DIVISION

Approved For Release 2002/06/17 : CIA-RDP78B04747A000700010002-2